

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: *SHOK01-04 4480 Kester Ave., Sherman Oaks*

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$26,582	\$27,651	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$13,278.58	\$14,347.38	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$1,587.42	\$1,587.42	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$11,716.00</u>	<u>\$11,716.00</u>	App M, Pg 67
TOTAL	\$26,582.00	\$27,650.80	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$705	\$765	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$7.94	\$10.66	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$614.05	\$642.50	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$7.83	\$10.63	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$10.76</u>	<u>\$14.12</u>	App M, Pgs 15 - 66
TOTAL	\$704.80	\$764.59	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTITIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **SLNS01** **340 Pajaro St., Salinas**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$30,528	\$31,400	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$13,865.16	\$14,737.48	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$2,069.72	\$2,069.72	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$14,593.00</u>	<u>\$14,593.00</u>	App M, Pg 67
TOTAL	\$30,527.88	\$31,400.20	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$699	\$767	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$10.99	\$14.88	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$583.34	\$611.79	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$8.47	\$11.51	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$13.41</u>	<u>\$17.59</u>	App M, Pgs 15 - 66
TOTAL	\$698.84	\$767.45	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

93-162 WORKPAPERS

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **SNAN01** **507 N. Bush, Santa Ana**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$46,904	\$47,973	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$24,571.49	\$25,640.29	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$3,998.92	\$3,998.92	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$18,334.00</u>	<u>\$18,334.00</u>	App M, Pg 67
TOTAL	\$46,904.41	\$47,973.21	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$757	\$833	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$23.32	\$31.57	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$620.13	\$648.58	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$13.99	\$18.99	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$16.85</u>	<u>\$22.10</u>	App M, Pgs 15 - 66
TOTAL	\$756.91	\$832.93	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **SNAN11** **3220 Bristol St., Santa Ana**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$33,528	\$34,597	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$15,417.54	\$16,486.34	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$3,998.92	\$3,998.92	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$14,112.00</u>	<u>\$14,112.00</u>	App M, Pg 67
TOTAL	\$33,528.46	\$34,597.26	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$717	\$788	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$11.99	\$16.27	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$595.49	\$623.95	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$13.99	\$18.99	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$12.97</u>	<u>\$17.01</u>	App M, Pgs 15 - 66
TOTAL	\$717.06	\$787.91	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: SNDG01 1125 Ninth, San Diego

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$30,809	\$31,878	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$17,437.47	\$18,506.27	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$3,034.32	\$3,034.32	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$10,337.00</u>	<u>\$10,337.00</u>	App M, Pg 67
TOTAL	\$30,808.79	\$31,877.59	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$753	\$823	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$14.15	\$19.16	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$634.30	\$662.75	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$12.70	\$17.25	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$9.50</u>	<u>\$12.46</u>	App M, Pgs 15 - 66
TOTAL	\$753.28	\$823.30	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **SNDG02** **650 Robinson Ave., San Diego**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$34,029	\$35,098	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$21,559.91	\$22,628.71	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$1,105.12	\$1,105.12	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$11,364.00</u>	<u>\$11,364.00</u>	App M, Pg 67
TOTAL	\$34,029.03	\$35,097.83	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$706	\$769	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$19.25	\$26.05	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$607.08	\$635.53	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$5.15	\$6.99	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$10.44</u>	<u>\$13.70</u>	App M, Pgs 15 - 66
TOTAL	\$706.14	\$768.95	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **SNDG03** **7847 Linda Vista, San Diego**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$35,299	\$36,367	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$16,578.18	\$17,646.98	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$6,410.42	\$6,410.42	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$12,310.00</u>	<u>\$12,310.00</u>	App M, Pg 67
TOTAL	\$35,298.60	\$36,367.40	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$709	\$784	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$13.14	\$17.80	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$578.11	\$606.56	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$24.16	\$32.81	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$11.31</u>	<u>\$14.84</u>	App M, Pgs 15 - 66
TOTAL	\$709.36	\$783.70	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: SNDG15 9341 Regents Rd., San Diego

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$35,092	\$36,161	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$19,730.74	\$20,799.54	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$2,069.72	\$2,069.72	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$13,292.00</u>	<u>\$13,292.00</u>	App M, Pg 67
TOTAL	\$35,092.46	\$36,161.26	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$745	\$809	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$16.61	\$22.44	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$643.92	\$672.38	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$8.47	\$11.51	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$12.21</u>	<u>\$16.02</u>	App M, Pgs 15 - 66
TOTAL	\$745.44	\$809.02	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **SNDG16** **9059 Mira Mesa Blvd., San Diego**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$34,561	\$35,630	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$16,786.84	\$17,855.64	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$4,240.07	\$4,240.07	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$13,534.00</u>	<u>\$13,534.00</u>	App M, Pg 67
TOTAL	\$34,560.91	\$35,629.71	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$710	\$775	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$13.23	\$17.91	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$605.77	\$634.22	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$14.31	\$19.43	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$12.44</u>	<u>\$16.31</u>	App M, Pgs 15 - 66
TOTAL	\$709.96	\$774.55	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTITIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **SNFC01** **555 Pine St., San Francisco**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$35,748	\$36,522	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$15,187.54	\$15,961.62	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$6,410.42	\$6,410.42	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$14,150.00</u>	<u>\$14,150.00</u>	App M, Pg 67
TOTAL	\$35,747.96	\$36,522.04	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$751	\$819	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$13.63	\$18.47	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$635.84	\$664.29	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$24.16	\$32.81	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$13.00</u>	<u>\$17.06</u>	App M, Pgs 15 - 66
TOTAL	\$750.84	\$819.30	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTITIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **SNFC04** **1 McCoppin St., San Francisco**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$35,213	\$35,987	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$17,499.97	\$18,274.05	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$3,998.92	\$3,998.92	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$13,714.00</u>	<u>\$13,714.00</u>	App M, Pg 67
TOTAL	\$35,212.89	\$35,986.97	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$730	\$802	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$16.57	\$22.46	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$604.02	\$632.47	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$13.99	\$18.99	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$12.60</u>	<u>\$16.53</u>	App M, Pgs 15 - 66
TOTAL	\$729.81	\$802.13	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **SNFC21** **611 Folsom St., San Francisco**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$34,605	\$35,379	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$13,916.74	\$14,690.82	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$2,552.02	\$2,552.02	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$18,136.00</u>	<u>\$18,136.00</u>	App M, Pg 67
TOTAL	\$34,604.76	\$35,378.84	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$702	\$772	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$11.93	\$16.17	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$584.04	\$612.49	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$7.08	\$9.61	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$16.66</u>	<u>\$21.86</u>	App M, Pgs 15 - 66
TOTAL	\$702.35	\$771.82	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTITIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: SNSJ02 95 Almaden, San Jose

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$33,205	\$33,979	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$18,640.58	\$19,414.66	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$1,587.42	\$1,587.42	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$12,977.00</u>	<u>\$12,977.00</u>	App M, Pg 67
TOTAL	\$33,205.00	\$33,979.08	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$747	\$811	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$17.06	\$23.02	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$646.46	\$674.91	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$7.83	\$10.63	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$11.92</u>	<u>\$15.64</u>	App M, Pgs 15 - 66
TOTAL	\$747.49	\$810.88	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTITIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **SNSJ12** **6245 Dial Way, San Jose**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$27,686	\$28,460	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$12,154.84	\$12,928.92	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$3,034.32	\$3,034.32	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$12,497.00</u>	<u>\$12,497.00</u>	App M, Pg 67
TOTAL	\$27,686.16	\$28,460.24	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$679	\$740	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$9.26	\$12.51	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$583.81	\$612.27	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$9.76	\$13.25	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$11.48</u>	<u>\$15.06</u>	App M, Pgs 15 - 66
TOTAL	\$678.53	\$739.77	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

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RECONCILIATION OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS

CENTRAL OFFICE: **SNJS21** **2211 Junction Ave., San Jose**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$24,176	\$24,950	2/16/93 Filing
<u>Partitioned Elements</u>			Lns 1 & 2 For each C.O.:
1 Common Construction, Non-Recurring	\$11,169.87	\$11,943.95	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$1,587.42	\$1,587.42	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$11,419.00</u>	<u>\$11,419.00</u>	App M, Pg 67
TOTAL	\$24,176.29	\$24,950.37	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	#VALUE!	\$805	2/16/93 Filing **
<u>Partitioned Elements</u>			For each C.O.:
6 Common Construction, Recurring	\$8.13	\$11.00	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$629.26	\$657.72	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$7.83	\$10.63	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$10.49</u>	<u>\$13.77</u>	App M, Pgs 15 - 66
TOTAL	\$738.35	\$804.79	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **SNMT11** **23 28th Ave., San Mateo**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$36,963	\$37,737	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$11,451.85	\$12,225.93	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$7,375.02	\$7,375.02	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$18,136.00</u>	<u>\$18,136.00</u>	App M, Pg 67
TOTAL	\$36,962.87	\$37,736.95	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$693	\$761	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$8.46	\$11.44	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$577.90	\$606.36	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$25.45	\$34.56	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$16.66</u>	<u>\$21.86</u>	App M, Pgs 15 - 66
TOTAL	\$692.69	\$760.89	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **SNRS01** **517 Second St., Santa Rosa**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$33,330	\$34,202	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$16,860.59	\$17,732.91	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$3,034.32	\$3,034.32	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$13,435.00</u>	<u>\$13,435.00</u>	App M, Pg 67
TOTAL	\$33,329.91	\$34,202.23	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$704	\$774	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$15.17	\$20.57	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$584.31	\$612.76	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$9.76	\$13.25	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$12.34</u>	<u>\$16.20</u>	App M, Pgs 15 - 66
TOTAL	\$704.21	\$774.46	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

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**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **SNTC01** **1700 Space Park Drive, Santa Clara**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$33,592	\$34,366	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$12,692.14	\$13,466.22	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$3,034.32	\$3,034.32	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$17,866.00</u>	<u>\$17,866.00</u>	App M, Pg 67
TOTAL	\$33,592.46	\$34,366.54	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$704	\$774	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$9.75	\$13.15	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$585.60	\$614.05	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$9.76	\$13.25	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$16.42</u>	<u>\$21.54</u>	App M, Pgs 15 - 66
TOTAL	\$704.15	\$773.67	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **SNVA01** **234 Carrol St., Sunnyvale**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$37,834	\$38,608	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$20,117.13	\$20,891.21	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$3,516.62	\$3,516.62	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$14,200.00</u>	<u>\$14,200.00</u>	App M, Pg 67
TOTAL	\$37,833.75	\$38,607.83	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$692	\$758	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$19.10	\$25.79	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$582.11	\$610.56	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$13.34	\$18.12	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$13.05</u>	<u>\$17.12</u>	App M, Pgs 15 - 66
TOTAL	\$691.82	\$758.27	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

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**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: SNVA11 1140 Mathilda Ave., Sunnyvale

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$41,169	\$41,944	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$24,874.84	\$25,648.92	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$3,034.32	\$3,034.32	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$13,260.00</u>	<u>\$13,260.00</u>	App M, Pg 67
TOTAL	\$41,169.16	\$41,943.24	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$724	\$799	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$26.55	\$36.01	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$593.28	\$621.73	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$9.76	\$13.25	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$12.18</u>	<u>\$15.98</u>	App M, Pgs 15 - 66
TOTAL	\$724.40	\$798.66	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTITIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: SKTN01 345 N. San Joaquin, Stockton

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$43,512	\$44,385	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$24,955.05	\$25,827.37	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$4,481.22	\$4,481.22	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$14,076.00</u>	<u>\$14,076.00</u>	App M, Pg 67
TOTAL	\$43,512.27	\$44,384.59	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$703	\$779	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$26.03	\$35.33	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$566.87	\$595.32	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$14.63	\$19.87	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$12.93</u>	<u>\$16.97</u>	App M, Pgs 15 - 66
TOTAL	\$703.10	\$779.17	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **VNNY02** **6803 Cedros, Van Nuys**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$28,073	\$29,142	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$14,945.76	\$16,014.56	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$1,105.12	\$1,105.12	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$12,022.00</u>	<u>\$12,022.00</u>	App M, Pg 67
TOTAL	\$28,072.88	\$29,141.68	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$705	\$766	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$10.98	\$14.88	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$611.47	\$639.92	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$7.19	\$9.76	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$11.05</u>	<u>\$14.49</u>	App M, Pgs 15 - 66
TOTAL	\$704.90	\$765.73	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **WLAN01** **2010 Century Park East, Century City**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$34,375	\$35,443	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$15,924.65	\$16,993.45	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$3,998.92	\$3,998.92	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$14,451.00</u>	<u>\$14,451.00</u>	App M, Pg 67
TOTAL	\$34,374.57	\$35,443.37	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$770	\$883	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$12.48	\$16.92	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$668.69	\$697.14	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$11.05	\$15.00	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$13.28</u>	<u>\$17.42</u>	App M, Pgs 15 - 66
TOTAL	\$769.70	\$833.16	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **WNCK11** **1755 Locust St., Walnut Creek**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$29,430	\$30,204	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$14,960.34	\$15,734.42	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$3,034.32	\$3,034.32	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$11,435.00</u>	<u>\$11,435.00</u>	App M, Pg 67
TOTAL	\$29,429.66	\$30,203.74	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$738	\$800	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$13.00	\$17.59	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$640.74	\$669.20	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$9.76	\$13.25	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$10.51</u>	<u>\$13.78</u>	App M, Pgs 15 - 66
TOTAL	\$738.22	\$800.50	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

RECONCILIATION, PARTITIONED ELEMENTS

DS1 CROSS CONNECTION COST SUMMARY BY FUNCTION					
	A*	B	C	D	E
	DS1 TOTAL	CABLE & SUPPORT	CROSS CON. EQUIPMENT	TERMINATION EQUIPMENT	TOTAL PARTITIONED B+C+D
1 <u>Gross Investment</u>	\$361.11	\$69.46	\$54.34	\$237.31	\$361.11
<u>Annual Cost</u>					
2 Cost of Money	\$22.67	\$4.36	\$3.41	\$14.90	\$22.68
3 State & Fed Taxes	\$8.97	\$1.73	\$1.35	\$5.90	\$8.97
4 Depreciation	\$28.52	\$5.49	\$4.29	\$18.74	\$28.52
5 Repair and Maintenance	\$4.59	\$0.88	\$0.69	\$3.02	\$4.59
6 Administration	\$19.49	\$3.75	\$2.93	\$12.81	\$19.49
7 Subtotal of Expenses	\$84.25	\$16.20	\$12.68	\$55.36	\$84.25
8 Overhead	\$8.49	\$1.63	\$1.28	\$5.58	\$8.49
9 Total Annual Cost	\$92.73	\$17.84	\$13.96	\$60.94	\$92.73
10 Monthly Direct Cost	\$7.02	\$1.35	\$1.06	\$4.61	\$7.02
11 Monthly Rate	\$7.73	\$1.49	\$1.16	\$5.08	\$7.73
12 Rate/ Direct Cost	110.07%	110.07%	110.07%	110.07%	

*UNPARTITIONED TOTAL